



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

AMERICAN MEDIA & ADVOCACY GROUP  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

## BILL TO:

AMERICAN MEDIA & ADVOCACY GROUP  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: CONGRESSIONAL LEADERSHIP  
PROD: 2012  
TITLE: 240058

INVOICE NUMBER: 68-800045805 BROADCAST MONTH: NOVEMBER  
ORDER NUMBER: 394457 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 251 P: 454 E: 2877  
ESTIMATE#: 251 454 2877  
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 20053/26617  
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 10/29	05:00A-06:00A	1,000	1	10/29	MO	04:53:59A	:30		2012CLFNJ001H	1,000	PREEMPT-CREDIT RESOLVED - HURRICANE COVERAGE	-1,400
17	10/29 - 10/29	12:00P-12:30P	2,000	1	10/29	MO	02:19:00P	:30		2012CLFNJ001H	2,000		
24	10/29 - 10/29	04:00P-05:00P	1,400	1	10/29	MO	--:--	:30		2012CLFNJ001H	0		
26	10/29 - 10/29	05:00P-06:00P	2,600	1	10/29	MO	05:59:10P	:30		2012CLFNJ001H	2,600		
28	10/29 - 10/29	06:00P-06:30P	3,500	1	10/29	MO	06:33:24P	:30		2012CLFNJ001H	3,500		
31	10/29 - 10/29	07:00P-07:30P	3,600	1	10/29	MO	07:24:28P	:30		2012CLFNJ001H	3,600		
33	10/29 - 10/29	07:30P-08:00P	3,600	1	10/29	MO	07:58:17P	:30		2012CLFNJ001H	3,600		
PERIOD GROSS COST PER ORDER CONFIRMATION: 17,700.00				TOTAL UNITS: 6			ACTUAL GROSS BILLING: 16,300.00				TOTAL ADJUSTMENTS: -1,400.00		
							AGENCY COMMISSION: -2,445.00						
							NET DUE: 13,855.00						
We warrant that the actual broadcast information shown on this invoice was taken from the official program													

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT  
ACCOUNTING

Print Date: 12-06-2012